GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Water Resources(Project.II) Department – Modernization of Pennar Delta System- Package No.6-Constructio of Barrage-cum-road Bridge across river Pennar near Nellore Town-Permission for Rs.91.50Lakhs of purchase of Materials departmentally and debit the cost from the Agency — Permission-Accorded.

WATER RESOURCES (PROJ-2) DEPARTMENT

G.O.RT.No. 254 **Dated: 12-04-2016**

Read the following :

1. G.O.Rt.No.81, Water Resources (Proj-2)Dept., dt:29.01.2016
2. From the Chief Engineer, NTR TGP, Tirupathi, Lr. No. CE / TGS / TS / T4 / F.Irrigation / Package-6 / Dept.Purchase, dated:05.03.2016

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ORDER:

1. In the reference 1st read above, Government has accorded permission to the Chief Engineer, NTR TGP, Tirupathi for payment of the extra cost involved due to change in foundation from raft foundation to the pile foundation for construction of Barrage-cum Bridge across Penna river Nellore town under Package-6 SPSR Nellore District amounting to Rs.22.68 Crores as recommended by the SLSC and IBM Committee.

2. In the reference 2nd read above, the Chief Engineer, NTR TGP, Tirupathi has submitted that the payment of enhanced amount could not be paid to the Agency due to many considerations. A review meeting was held at Vijayawada with Honourable Minister for Water Resources and Minister for Municipal Administration and Urban Development on 09-02-2016 along with Principal Secretary to Honourable Chief Minister (Sri Sai Prasad Garu). During the meeting, it is decided to purchase steel for reinforcement and for centring arrangements by the department and to effect the recovery from the running bills of the agency to expedite the progress of works and to release the financial crisis to the Agency.The Superintending Engineer, SSLC & SB Circle, Nellore has given an indent for supply of 4 sets of girders for centring arrangements and steel for laying 10 slabs which may require about 91.50 lakhs.

3. The Chief Engineer, NTR TGP, Tirupthi has further submitted that the concerned Pay and Accounts Officer has objected for making payment in this regard, as there is no provision in the agreement for department procurement.

4. The Chief Engineer, NTR TGP, Tirupathi has requested the Government to accord necessary permission for Rs.91.50 lakhs duly purchasing the above material from authorized dealers (as accepted in the review meeting) is required from the Government to procure materials of steel and centring materials and the recovery would be affected in the running bills of the agency. In order to speed up the work and reach the targets fixed by the Honourable CM, i.e., by October, 2016.

5. Under the above circumstances, Government after careful examination of the matter hereby accord permission to the Chief Engineer, NTR TGP, Tirupathi to permit the department for Rs.91.50lakh(Rupees ninety one lakh and fifty thousand only) duly purchasing the procurement of steel and centring materials from authorized dealers as a special case as the same is not in accordance with Agreement conditions, as considered by Fin (FMU-WR.II)Dept.,

6. The Chief Engineer, Krishna Delta System, Vijayawada shall take necessary action accordingly.

7. This order issues with the concurrence of Fin (FMU-WR.II) Dept., vide their U.O.No48022/120/FMU-WR.II/16, dt. 28.03.2016

(**BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

ADITYA NATH DAS
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Chief Engineer, NTR TGP, Tirupathi

Copy to:
The Secretary to Hon'ble Chief Minister
P.S to Hon'ble Minister (WRD)
P.S to Hon'ble Minister (Finance)
P.S to Prl. Secretary (WRD)
The Finance(FMU-WR.II) Department
SF/SC

// FORWARDED :: BY ORDER//

SECTION OFFICER